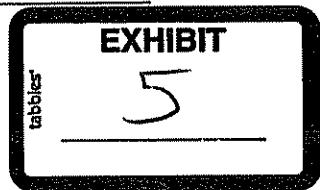


*Direct Marketing Concepts -*

A

CustomerID:  
2026070InvoiceID:  
2506395Order Date and Time:  
2005-03-02 18:34:41Shipping Address:  
**PATRICIA SANBORN**  
3540 CRAIN HWY APT 101  
BOWIE, MD 20716 USBilling Address:  
**PATRICIA SANBORN**  
3540 CRAIN HWY APT 101  
BOWIE, MD 20716 US

Ph Number: 7035281229 / Email:

( 3 ) Item: Auto Ship SUBSCRIPTION, will not ship at time of purchase at \$0.00 per unit.  
 Product:DNS-Seavegg-AutoShipONLY, Auto-Ship Start Time:13 weeks (3 month), Auto-Ship Frequency:90 days

( 1 ) Item: 3 Bottles SeaVegg - 1 PH Test Samples at \$99.95 per unit.

( 1 ) Item: Insurance at \$2.00 per unit.

11

Your order reflects discount pricing -- individual prices are usually higher if sold separately. For any questions or to reorder, call Jayme at 1 800 287-0974, ext. 623. I am here 6 days (off Monday) from 3-10 pm Eastern Time.0

Sales: 800.899.8349 / Customer Service 800.215.0063

seavegg03030501\_q78 csv - p70

Subtotal	\$101.95
Shipping & Handling	\$9.95
Tax	\$0.00
Discount	\$0.00
Total	\$111.90



# Search by Account Number Results

Page 1 of 1

	Transaction ID	Time	Type	Tender Type	Account Number	Expires	Amount	Resp Msg	Comment1	Comment2
1.	<u>VZME51876176</u>	Mar 02, 2005 03:33 PM	Auth	Visa	4275XXXXXX6237	04/07	\$111.90	Approved	InvoiceID: 2506395 Rep Name: Ahearn, Jayme Rep Group: DMC CUSTOMER: patricia sanborn 3540 crain hwy apt 101 Bowie, MD 20716 7035281229 ORDERED ITEMS SV-3BottleKit: 1 @ \$99.95= \$99.95 SV-SeaEggAS: 3 @ \$0.00= \$0.00 INT-Insurance: 1 @ \$2.00= \$2.00 Subtotal:	
2.	<u>VZME47760323</u>	Mar 03, 2005 05:13 AM	D/C	Visa	4275XXXXXX6237	04/07	\$111.90	Approved	InvoiceID: 2506395 Rep Name: Ahearn, Jayme Rep Group: DMC CUSTOMER: patricia sanborn 3540 crain hwy apt 101 Bowie, MD 20716 7035281229 ORDERED ITEMS SV-3BottleKit: 1 @ \$99.95= \$99.95 SV-SeaEggAS: 3 @ \$0.00= \$0.00 INT-Insurance: 1 @ \$2.00= \$2.00 Subtotal:	

Pages:

1

Logged in as: Ratcliffe, Cathy (REP271) on callcenter at extension 216					
Customers	Orders	Call Backs	Reports	Messages	Requests

## Auto-Ship Items for SANBORN, PATRICIA

Legacy Order	Next Order	Amount	Quantity	Price	Item	Frequency	Duration	Executed
<b>Canceled</b>	\$89.85	3		\$29.95	1 Month Supply SeaVegg	90 days	0	<i>Canceled 5/31/2005</i>

5/31/2005

Generating Invoice: 2506395

Recording Confirmation Code: 13105737

[Modify](#)[View Past Orders](#)[View Billing Information](#)[Customer Administration Menu](#)

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